



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500049239**

<b>Ship To:</b> COMMUNITY & LEGISLATIVE SERVICES DELIVERY 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Center ID:</b> COLS	<b>Bill To:</b> COMMUNITY & LEGISLATIVE SERVICES INVOICE 202 C ST FL 11 SAN DIEGO CA 92101-4806	<b>Date:</b> 12/31/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARIA TERESA AVINA  <b>Telephone:</b>

<b>Vendor:</b> Ca Dept Of Housing And Community Development 1800 3rd St Sacramento CA 95811-6942  <b>Vendor ID:</b> 10013373 <b>Phone:</b> 916-327-2646	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
	<b>Blanket Purchase Order for</b> Modification recreation in order to pay off invoices from FY13.	74,000 EA	USD 1.00	USD 74,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 74,000.00 Tax \$ 0.00  <b>PO Total \$ 74,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		